



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00030***
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **RTQ-00030**

PREVIOUS BID NO.: **7573-4/13-4**

TITLE: **LIQUID CAUSTIC SODA-PRE-QUAL**

CURRENT CONTRACT PERIOD: **10/01/2014** through **09/30/2024**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00030***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GARCIA, ALLAN**

PHONE: **305 375-5650**

FAX: **305 375-4407**

EMAIL: **ALLANGM@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **HARCROS CHEMICALS INC**
 DBA:
 FEIN: **431935062** SUFFIX : **01** CITY: **TAMPA** ST: **FL** ZIP: **33619**
 STREET: **5132 TRENTON STREET**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-282-5047**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GARY DELK	813-247-4531	800-282-5047	813-247-7917	FLORIDABIDS@HARCROS.COM

VENDOR NAME: **ALLIED UNIVERSAL CORP**
 DBA:
 FEIN: **590776285** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33174**
 STREET: **3901 NW 115 AVE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-437-8715**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CATHERINE GUILLARMOD	305-888-2623	800-437-8715	305-463-8369	CATHIEG@ALLIEDUNIVERSAL.COM

ITEMS AWARDED Section:

Details: **RTQ-00030**

See Roadmap Attached.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes**

DPM Award: **No**

BCC Date: **09/16/2014**

DPM Date: **06/24/2014**

Contract Amount: \$ **25,500,000.00**

Additional Items Allowed:

Agenda Item No.: **8F2(141772)**

Special Conditions:

Special Insurance

BPO INFORMATION Section:

1 **ABCW1500009**

Commodity ID

Commodity Name

885-78

PH CONTROL CHEMICALS: CAUSTIC SODA,

Department

Department Allocation

WS

\$25,500,000.00

End of BPO Information Section